

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
 MAY 7, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

105 LOS ANGELES COUNTY GENERAL

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
SANTA CLARITA - NEWHALL R.P.	0.00	12,754.68	12,754.68	0.00	12,754.68
AGENCY TOTAL	<b>\$0.00</b>	<b>\$12,754.68</b>	<b>\$12,754.68</b>	<b>\$0.00</b>	<b>\$12,754.68</b>
ALLOCATED / DISTRIBUTED			12,754.68	0.00	12,754.68
BALANCE DUE			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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AFFECTED TAXING AGENCY:

120 LOS ANGELES COUNTY ACCUM CAP OUTLAY

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
SANTA CLARITA - NEWHALL R.P.	0.00	0.80	0.80	0.00	0.80
AGENCY TOTAL	<b>\$0.00</b>	<b>\$0.80</b>	<b>\$0.80</b>	<b>\$0.00</b>	<b>\$0.80</b>
ALLOCATED / DISTRIBUTED			0.80	0.00	0.80
BALANCE DUE			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>